

Work Order ID 56502

Thursday, February 25, 2010 11:08:16 AM



Page 1

Item ID: D130-780-011

Accept



Setup Start



Revision ID:

Item Name: Aft LH Door Hinge

Stop



Start Date: 2/25/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 2/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: JMF 10-2-25 Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9502

A

IIN-D130-780

B

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D130-780-011
CHG 003*2/25/2010*

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

PULL FROM STOCK D130-780-011

REMOVE D3552-7 AND REPLACE WITH D3552-13 DOOR PROP
PER ECN 10-521*return to stock D3552-7 ~~10-521~~ Mel on.
Linda will adjust. B 3/26/10 L*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC4- 100% Inspect kits for completeness

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

S1002025

130



Packaging

Packaging

Memo

0.00

140



QC

Quality Control

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

S
b1025

NEW LABELS AND PAPERWORK REQUIRED

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

2/25/10 C

10/03/03 J

MF

10-2-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 56502



Parent Item: D130-780-011



Parent Item Name: Aft LH Door Hinge

Start Date: 2/25/2010

Required Date: 2/25/2010

Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM
per DSI 9502 revA DD 10.02.17 verified by:EC

IPP Rev:B as

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D130-780-011		Manufactured	No				Each	2.0000	1.0000			

Aft LH Door Hinge

Warehouse

Location

Main Warehouse

FG	2	
53055	1	
53144	1	

Each 0.0000 1.0000



D3552-13



Door Prop

Manufactured No

53144

56392 1/25/2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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